

CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 04/12/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	ACTIVITY: Update HRSBOX, HRQA, and HRTEST databases throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates.	Ongoing.		N/A 03/29/2002
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	ACTIVITY: Bring down HRPROD Application Server from 10am Monday until 8am Wednesday LOCATION: N/A IMPACT: The server will be unavailable during this period of the <u>Payroll week</u> .	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Friday, 04/19/2002	ACTIVITY: Apply patches to the HR Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Waiting for rescheduled Start Date.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	ACTIVITY: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS Ref: Cheri Detweiler	To Be Determined	ACTIVITY: Apply patches to the FS Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Waiting for decision.		N/A
83	Oracle Patch - - Hafnium Ref: Kari Alverson	May, 2002	ACTIVITY: Apply patch to Oracle database on server Hafnium LOCATION: N/A IMPACT: This database will unavailable during the patch update.	On hold until May, 2002		

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No.	Item	Start Date	Details	Status	U	Date Ended
89	GIS Front Counter Ref: Gary Unruh	Week of 04/22/2002	<p>ACTIVITY: Upgrade Front Counter software for all GIS users.</p> <p>.....</p> <p>LOCATION: All GIS stations.</p> <p>.....</p> <p>IMPACT: Should be transparent to users while using the old Front Counter, but new Front Counter must be used at end of week when the upgrade is finished.</p>	Waiting for scheduled Start Date.		
90	Zinc Server Replacement Ref: Kari Alverson, Don Robbins	On Hold	<p>ACTIVITY: Upgrade Zinc server and supporting software.</p> <p>.....</p> <p>LOCATION: ISD Computer Room.</p> <p>.....</p> <p>IMPACT: Will affect the following: Street Trees; Clerk Search; E-Works; Simple Tiered Equity Program; Request for Service; Street Trees (Graphical Tabular Data), Risk Management. All City Hall user data (volumes attached to Helium, Thorium, and Oxygen) will be offline for the first 3 hours or so.</p>	Waiting for necessary resources.		
91	Nugget Server Replacement Ref: Kari Alverson, Don Robbins	On Hold	<p>ACTIVITY: Upgrade Nugget server and supporting software.</p> <p>.....</p> <p>LOCATION: ISD Computer Room.</p> <p>.....</p> <p>IMPACT: Will affect the following: Development Area - TEST; Fire's Test Area ; S T E T ; M W B T ; Designer/Development Repository; Request for Service; Risk Management (Playarea). All City Hall user data (volumes attached to Helium, Thorium, and Oxygen) will be offline for the first 3 hours or so.</p>	Waiting for expansion of the SAN.		
92	DHCP Server Ref: Raj Nagra	Saturday, 04/06/2002 from 7am to 8am	<p>ACTIVITY: Bring a second DHCP server online for City Hall.</p> <p>.....</p> <p>LOCATION: ISD Computer Room.</p> <p>.....</p> <p>IMPACT: Provides redundancy better reliability. Should be no user impact.</p>	Waiting for scheduled Start Date.	U	04/06/2002
93	Router/Switch Configuration Updates Ref: Raj Nagra	Saturday, 04/06/2002 from 8am to 10am	<p>ACTIVITY: Update some configurations on routers/switches.</p> <p>.....</p> <p>LOCATION: ISD Computer Room.</p> <p>.....</p> <p>IMPACT: Should be no user impact.</p>	Waiting for scheduled Start Date.	U	04/06/2002

